

Texas Commission on Environmental Quality
INTEROFFICE MEMORANDUM

TO: Office of Chief Clerk **Date:** July 15, 2025

THRU: Amy Browning
Senior Attorney
Environmental Law Division

FROM: Elizabeth Black
Staff Attorney
Environmental Law Division

SUBJECT: Supplemental Backup Documents Filed for Consideration of
Hearing Requests at Agenda

Applicant:	TAMKO Building Products LLC
Permit No.:	4421A
Program:	Air
Docket No.:	TCEQ Docket No. 2025-0791-AIR

Enclosed please find a copy of the following documents for inclusion in the background material for this permit application:

- The Compliance History Report



Compliance History Report

Compliance History Report for CN600124127, RN100664853, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, or Owner/Operator:	CN600124127, TAMKO Building Products LLC	Classification: SATISFACTORY	Rating: 4.82
Regulated Entity:	RN100664853, TAMKO BUILDING PRODUCTS DALLAS	Classification: SATISFACTORY	Rating: 4.82
Complexity Points:	13	Repeat Violator:	NO
CH Group:	14 - Other		
Location:	7910 S CENTRAL EXPY DALLAS, TX 75216-4183, DALLAS COUNTY		
TCEQ Region:	REGION 04 - DFW METROPLEX		

ID Number(s):

AIR NEW SOURCE PERMITS PERMIT 4421A

AIR NEW SOURCE PERMITS ACCOUNT NUMBER DB0155R

AIR NEW SOURCE PERMITS REGISTRATION 54978

AIR NEW SOURCE PERMITS AFS NUM 4811300028

AIR NEW SOURCE PERMITS REGISTRATION 72625

AIR NEW SOURCE PERMITS REGISTRATION 107586

AIR NEW SOURCE PERMITS REGISTRATION 155230

AIR NEW SOURCE PERMITS REGISTRATION 164673

AIR NEW SOURCE PERMITS REGISTRATION 156086

AIR NEW SOURCE PERMITS REGISTRATION 176820

AIR NEW SOURCE PERMITS REGISTRATION 174434

AIR NEW SOURCE PERMITS REGISTRATION 168417

STORMWATER PERMIT TXR05FD62

AIR EMISSIONS INVENTORY ACCOUNT NUMBER DB0155R

POLLUTION PREVENTION PLANNING ID NUMBER P01106

INDUSTRIAL AND HAZARDOUS WASTE EPA ID TXD988003430

INDUSTRIAL AND HAZARDOUS WASTE SOLID WASTE REGISTRATION # (SWR) 32504

Compliance History Period: September 01, 2019 to August 31, 2024 **Rating Year:** 2024 **Rating Date:** 09/01/2024

Date Compliance History Report Prepared: July 15, 2025

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: September 01, 2019 to July 31, 2025

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.

Name: TCEQ Staff Member

Phone: (512) 239-1000

Site and Owner/Operator History:

- 1) Has the site been in existence and/or operation for the full five year compliance period? YES
- 2) Has there been a (known) change in ownership/operator of the site during the compliance period? NO

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:

- 1 Effective Date: 05/17/2022 ADMINORDER 2021-1019-AIR-E (1660 Order-Agreed Order With Denial)
Classification: Moderate
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)
5C THSC Chapter 382 382.085(b)
Rqmt Prov: Special Conditions No. 1 PERMIT
Description: Failed to prevent unauthorized emissions. Specifically, the Respondent released 284.0 pounds of particulate matter as fugitive emissions during an emissions event (Incident No. 354449) that occurred on April 16, 2021 and lasted five minutes. The emissions event occurred when a hose was not properly connected to the pneumatic transfer system while unloading limestone, resulting in the release to the atmosphere.
Classification: Moderate
Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)(B)

Description: Failed to submit an initial notification for a reportable emissions event no later than 24 hours after the discovery of the emissions event. Specifically, the initial notification for Incident No. 354449 was due by April 17, 2021 at 12:15 a.m., but was not submitted until April 19, 2021 at 3:45 p.m.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):

Item 1	July 15, 2020	(1659299)
Item 2	June 23, 2021	(1736167)
Item 4	August 16, 2022	(1834768)
Item 5	January 17, 2023	(1885828)
Item 6	January 19, 2024	(1972056)
Item 7	February 12, 2024	(1943885)
Item 9	January 10, 2025	(2034051)
Item 10	June 26, 2025	(2070201)

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

N/A

F. Environmental audits:

Notice of Intent Date: 11/20/2024 (2029411)

No DOV Associated

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A